

RAM Fee History Query
Revenue Accounting and Management

#19/
R.T.
1/17/03
E.O.T.
2 mo.

Name/Number: 09420692

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/27/1999	00000073	1	<u>201</u>	\$380.00	10/20/1999	DA 080219
10/27/1999	00000074	1	<u>203</u>	\$675.00	10/20/1999	DA 080219
10/27/1999	00000075	1	<u>204</u>	\$130.00	10/20/1999	DA 080219
01/28/2000	00000177	1	<u>205</u>	\$65.00	01/24/2000	DA 080219
03/10/2000	00000159	1	<u>581</u>	\$40.00	01/24/2000	DA 080219
02/25/2002	00000135	1	<u>218</u>	\$720.00	02/19/2002	CK
08/21/2002	00000034	1	<u>215</u>	\$55.00	08/19/2002	CK